

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DAVID A. KETTREN

Case No.:17-21649

Debtor(s)

Ronda J. Winnecour  
Movant

Document No.:

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/21/2017 and confirmed on 05/31/2017 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	19,052.44
Less Refunds to Debtor	0.00
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>19,052.44</b>

**Administrative Fees**

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,500.00
Trustee Fee	834.79
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>4,334.79</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	ALLY FINANCIAL(*) Acct: 4918	22,669.66	7,508.12	2,109.22	9,617.34
	HARLEY DAVIDSON CREDIT CORP* Acct: 3616	5,896.65	1,764.03	473.04	2,237.07
	NORWIN TEACHERS FCU Acct: 2974	7,032.00	2,863.24	0.00	2,863.24
					<b>14,717.65</b>

**Priority**

Suzanne M Bash Esq Acct:	0.00	0.00	0.00
David A. Kettren Acct:	0.00	0.00	0.00
Suzanne M Bash Esq Acct:	3,500.00	3,500.00	0.00
Internal Revenue Service* Acct: 0037	951.24	0.00	0.00

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## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AT & T MOBILITY II LLC	0.00	0.00	0.00	0.00
	Acct: 5551				
	BBS ADVANCE CASH	0.00	0.00	0.00	0.00
	Acct: 0001				
	CARE CENTRIX	0.00	0.00	0.00	0.00
	Acct: 3817				
	COLUMBIA GAS OF PA INC(*)	633.91	0.00	0.00	0.00
	Acct: 0037				
	COMCAST	0.00	0.00	0.00	0.00
	Acct: 5269				
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
	Acct: 6659				
	EAST SUBURBAN SPORTS MEDICINE	0.00	0.00	0.00	0.00
	Acct: 1505				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: 2616				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 0037				
	PENN TOWNSHIP (WESTMORELAND CTY)	0.00	0.00	0.00	0.00
	Acct: 0001				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct: 8730				
	SAFECO	0.00	0.00	0.00	0.00
	Acct: 5501				
	SEVENTH AVENUE	0.00	0.00	0.00	0.00
	Acct: 9570				
	AMERICAN INFOSOURCE LP AGENT FOR §	0.00	0.00	0.00	0.00
	Acct: 7010				
	SPRINT CORP(*)	0.00	0.00	0.00	0.00
	Acct: 0001				
	WEST PENN POWER*	781.10	0.00	0.00	0.00
	Acct: 8893				
	WESTERN PA ANESTHEIA ASSOC	0.00	0.00	0.00	0.00
	Acct: 6290				
	WESTMORELAND WATER AUTHORITY	0.00	0.00	0.00	0.00
	Acct: 0001				
	AMERICAN INFOSOURCE LP AGENT FOR \	343.52	0.00	0.00	0.00
	Acct: 0001				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 0001				
	NORWIN TEACHERS FCU	0.00	0.00	0.00	0.00
	Acct: 0001				
	PA TURNPIKE COMMISSION	0.00	0.00	0.00	0.00
	Acct: 3292				
	RNR TIRE EXPRESS & CUSTOM WHEELS	0.00	0.00	0.00	0.00
	Acct: 3490				
	SPOTLOAN	0.00	0.00	0.00	0.00
	Acct: 0001				
	PINNACLE CREDIT SERVICES LLC - ASSIG	452.88	0.00	0.00	0.00
	Acct: 0001				
	PENN BOROUGH SEWAGE	0.00	0.00	0.00	0.00
	Acct: 72				
	COVELLI LAW OFFICES	0.00	0.00	0.00	0.00
	Acct:				
	AFNI	0.00	0.00	0.00	0.00
	Acct: 5551				
	AMERICAN MEDICAL COLLECTION AGENC	0.00	0.00	0.00	0.00
	Acct: 3817				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 6290				
	CREDIT PROTECTION ASSN.	0.00	0.00	0.00	0.00
	Acct: 8730				
	DIVERSIFIED CONSULTANTS	0.00	0.00	0.00	0.00
	Acct: 6659				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 6563				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 1814				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 5269				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: 1505				

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TOTAL PAID TO CREDITORS	14,717.65
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## TOTAL CLAIMED

PRIORITY	951.24
SECURED	35,598.31
UNSECURED	2.211.41

Date: 09/16/2019

/s/ Ronda J. Winnecour

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 SUITE 3250 US STEEL TWR  
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